

NORD & DeMAIO

Attorneys at Law
Michael J. Stafford, Esq.
Turnpike Metroplex, Suite 201
190 State Highway 18
E. Brunswick, NJ 08816
(732) 214-0303
Attorneys for Cooper Electric Supply Co.

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

| | | | |
|------------------------------------|---|------------------------|----------------|
| IN RE: | : | CASE NOS.: | 08-14631 (GMB) |
| | : | | 08-14632 |
| SHAPES / ARCH HOLDINGS, LLC et al. | : | | 08-14633 |
| | : | | 08-14634 |
| Debtors. | : | | 08-14635 |
| | : | Chapter 11 Proceedings | |
| | : | Jointly Administered | |
| | : | | |
| | : | | |

**CERTIFICATION OF JOHNESE DORSEY IN SUPPORT OF COOPER ELECTRIC
SUPPLY CO.'S MOTION TO COMPEL PAYMENT OF AN ADMINISTRATIVE
EXPENSE CLAIM PURSUANT TO 11 U.S.C. §503(a) and §503(b)(9)**

I, JOHNESE DORSEY, of full age, hereby certify the following to be true:

1. I am the Assistant Credit Manager of Cooper Electric Supply Co. ("Cooper"), and am duly authorized to make this Certification. I submit this Certification in support of Cooper's Motion To Compel Payment Of An Administrative Expense Claim Pursuant To 11 U.S.C. §503(a) and §503(b)(9).

2. I am fully familiar with the books and business of Cooper relative to this matter.

3. Upon information and belief, one or more of the debtors named herein formerly did business during the period at issue as "Aluminum Shapes, Inc." The statement of account of Aluminum Shapes, Inc. ("Debtor") annexed hereto ("Statement") is a true and accurate copy of

the books of original entry of Cooper as of March 25, 2008. (See Exhibit "A" annexed hereto).

4. The materials and/or services for which the book account charges reflected in the Statement were incurred ("Materials") were sold, delivered to, and accepted by the Debtor in the ordinary course of business. Said charges are fair and reasonable, and as per agreement.

5. The Debtor's execution of Cooper's Credit Application dated November 11, 1995, along with the list of credit references subsequently provided by the Debtor, were conditions precedent to Cooper's supply of the aforesaid Materials, and said Materials were supplied pursuant to, and in reliance upon, said documents. (See Exhibit "B" annexed hereto).

6. Prior to the Petition Date, and in response to purchase orders received from the Debtor, Cooper supplied approximately \$24,771.43 of its materials ("Materials") to the Debtor on credit.

7. To date, Cooper has not been paid for any of its aforesaid Materials.

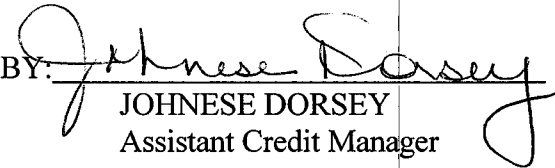
8. Of the total amount of Cooper's Materials supplied pre-Petition, \$6,244.74 of those Materials were supplied within twenty (20) days prior to the Petition Date.

9. Based upon the foregoing, Cooper has filed through counsel a Request for Payment of an Administrative Expense in these matters for the sum of \$6,244.74 ("Administrative Expense Claim"). (See Exhibit "C" annexed hereto).

10. Cooper has also filed through counsel a Proof of Claim in these matters for the sum of \$18,526.69. (See Exhibit "D" annexed hereto).

11. I hereby certify that the foregoing statements made by me are true. I am aware that
if any of the foregoing statements made by me are willfully false, I am subject to punishment.

COOPER ELECTRIC SUPPLY CO.

BY: 
JOHNESE DORSEY
Assistant Credit Manager

DATED:

EXHIBIT “A”



COOPER ELECTRIC SUPPLY CO
2020 SPRINGDALE ROAD UNIT 200
CHERRY HILL, NJ 08034
856-985-2443 Phone

Augusta, NJ Fairview, NJ Neptune, NJ
Bay Shore, NJ Flemington, NJ New York, NY
Bergenfield, NJ Freehold, NJ Newburgh, NY
Bethlehem, PA Garden City, NY Paterson, NJ
Bricktown, NJ Hamilton, NJ Phillipsburg, NJ
Brooklyn, NY Jersey City, NJ Plainfield, NJ
Cherry Hill, NJ Lansdowne, PA Tinton Falls, NJ
Egg Harbor, NJ Linden, NJ Vineland, NJ
Elmsford, NY Manahawkin, NJ West Berlin, NJ
Fairfield, NJ Middletown, NJ West Deptford, NJ

Payment Information:

Please check off invoices paid
and include tear-off strip with
your payment.

Payment Mailing Address:

COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500

ALUMINUM SHAPES INC
PO BOX 90397C
DELAIR, NJ 08110-0720

Ship to: ALUMINUM SHAPES INC

Page 1 of 2

Page 1 of 2

| Invoice Date | Invoice Number | Purchase Order # | Invoice Amount | Invoice Balance | Running Balance |
|--------------|----------------|------------------|----------------|-----------------|-----------------|
| 06/04/07 | Unapplied CR | 111644 | 0.00 | -927.00 | -927.00 |
| 11/29/07 | S002176029.004 | 791333 | 223.08 | 223.08 | -703.92 |
| 12/03/07 | S001662069.001 | 784535 | 386.27 | 386.27 | -317.65 |
| 12/03/07 | S002351323.001 | 792027 | 587.68 | 587.68 | 270.03 |
| 12/03/07 | S002381471.001 | 792025 | 329.03 | 329.03 | 599.06 |
| 12/04/07 | S002374377.001 | 792011 | 613.91 | 204.63 | 803.69 |
| 12/06/07 | S002351323.003 | 792027 | 149.14 | 149.14 | 952.83 |
| 12/06/07 | S002393437.001 | 792143 | 890.84 | 890.84 | 1,843.67 |
| 12/06/07 | S002401524.001 | 792143 | 17.01 | 17.01 | 1,860.68 |
| 12/10/07 | S002410162.001 | 792192 | 152.70 | 152.70 | 2,013.38 |
| 12/10/07 | S002414477.001 | 792213 | 66.02 | 66.02 | 2,079.40 |
| 12/11/07 | S002420148.001 | 792246 | 453.06 | 453.06 | 2,532.46 |
| 12/11/07 | S002421545.001 | 792248 | 255.78 | 255.78 | 2,788.24 |
| 12/12/07 | S002274439.001 | 791595 | 3,002.42 | 3,002.42 | 5,790.66 |
| 12/12/07 | S002392872.001 | 792288 | 234.28 | 234.28 | 6,024.94 |
| 12/12/07 | S002429102.001 | 792289 | 129.72 | 129.72 | 6,154.66 |
| 12/17/07 | S002445647.001 | 792367 | 554.27 | 554.27 | 6,708.93 |
| 12/17/07 | S002447484.001 | 792161 | 50.83 | 50.83 | 6,759.76 |
| 12/18/07 | S002452728.001 | 792399 | 99.37 | 99.37 | 6,859.13 |
| 12/19/07 | S002401524.002 | 792143 | 11.34 | 11.34 | 6,870.47 |
| 12/20/07 | S002431329.001 | 792430 | 1,566.00 | 1,566.00 | 8,436.47 |
| 12/21/07 | S001662069.003 | 784535 | 624.56 | 624.56 | 9,061.03 |
| 01/02/08 | S002351323.005 | 792027 | 822.40 | 822.40 | 9,883.43 |
| 01/02/08 | S002464785.001 | 792516 | 834.09 | 834.09 | 10,717.52 |
| 01/02/08 | S002476491.001 | 792517 | 34.45 | 34.45 | 10,751.97 |
| 01/02/08 | S002478102.001 | 791685 | 31.03 | 31.03 | 10,783.00 |
| 01/04/08 | S002505780.001 | 792571 | 621.94 | 621.94 | 11,404.94 |
| 01/07/08 | S002512013.001 | 792599 | 223.99 | 223.99 | 11,628.93 |
| 01/09/08 | S002526942.001 | 792772 | 45.26 | 45.26 | 11,674.19 |
| 01/10/08 | S002516723.001 | 792784 | 561.42 | 561.42 | 12,235.61 |
| 01/10/08 | S002534630.001 | 792815 | 60.19 | 60.19 | 12,295.80 |
| 01/11/08 | S002523467.001 | 792854 | 875.19 | 875.19 | 13,170.99 |
| 01/11/08 | S002534552.001 | 792785 | 376.16 | 376.16 | 13,547.15 |
| 01/15/08 | S002397018.001 | 792110 | 249.31 | 249.31 | 13,796.46 |
| 01/25/08 | S002593065.001 | 793062 | 166.67 | 166.67 | 13,963.13 |

| Invoice Number | Invoice Balance | ✓ |
|----------------|-----------------|---|
| Unapplied CR | -927.00 | |
| S002176029.004 | 223.08 | |
| S001662069.001 | 386.27 | |
| S002351323.001 | 587.68 | |
| S002381471.001 | 329.03 | |
| S002374377.001 | 204.63 | |
| S002351323.003 | 149.14 | |
| S002393437.001 | 890.84 | |
| S002401524.001 | 17.01 | |
| S002410162.001 | 152.70 | |
| S002414477.001 | 66.02 | |
| S002420148.001 | 453.06 | |
| S002421545.001 | 255.78 | |
| S002274439.001 | 3,002.42 | |
| S002392872.001 | 234.28 | |
| S002429102.001 | 129.72 | |
| S002445647.001 | 554.27 | |
| S002447484.001 | 50.83 | |
| S002452728.001 | 99.37 | |
| S002401524.002 | 11.34 | |
| S002431329.001 | 1,566.00 | |
| S001662069.003 | 624.56 | |
| S002351323.005 | 822.40 | |
| S002464785.001 | 834.09 | |
| S002476491.001 | 34.45 | |
| S002478102.001 | 31.03 | |
| S002505780.001 | 621.94 | |
| S002512013.001 | 223.99 | |
| S002526942.001 | 45.26 | |
| S002516723.001 | 561.42 | |
| S002534630.001 | 60.19 | |
| S002523467.001 | 875.19 | |
| S002534552.001 | 376.16 | |
| S002397018.001 | 249.31 | |
| S002593065.001 | 166.67 | |

Account Summary

| Current | 30 Days | 60 Days | 90 Days |
|-----------|---------|---------|---------|
| Continued | | | |

Account Number: 24725
Statement Date: March 25, 2008
Amount Due By: April 10, 2008
Total Amount Due: Continued

24725
March 25, 2008
April 10, 2008
Continued



Past due balances are subject to late charges, up to maximum allowable by law.



COOPER ELECTRIC SUPPLY CO
2020 SPRINGDALE ROAD UNIT 200
CHERRY HILL, NJ 08034
856-985-2443 Phone

Augusta, NJ Fairview, NJ Neptune, NJ
Bay Shore, NJ Flemington, NJ New York, NY
Bergenfield, NJ Freehold, NJ Newburgh, NY
Bethlehem, PA Garden City, NY Patterson, NJ
Bricktown, NJ Hamilton, NJ Phillipsburg, NJ
Brooklyn, NY Jersey City, NJ Plainfield, NJ
Cherry Hill, NJ Lansdowne, PA Tinton Falls, NJ
Egg Harbor, NJ Linden, NJ Vineland, NJ
Elmsford, NY Manahawkin, NJ West Berlin, NJ
Fairfield, NJ Middletown, NJ West Deptford, NJ

Payment Information:

Please check off invoices paid
and include tear-off strip with
your payment.

Payment Mailing Address:

COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500

ALUMINUM SHAPES INC
PO BOX 90397C
DELAIR, NJ 08110-0720

Ship to: ALUMINUM SHAPES INC

Page 2 of 2

Page 2 of 2

| Invoice Date | Invoice Number | Purchase Order # | Invoice Amount | Invoice Balance | Running Balance |
|--------------|----------------|------------------|----------------|-----------------|-----------------|
| 01/25/08 | S002593065.003 | 793062 | 166.66 | 166.66 | 14,129.79 |
| 01/25/08 | S002601699.001 | 791333 | 91.23 | 91.23 | 14,221.02 |
| 01/28/08 | S002610276.001 | 793103 | 97.09 | 97.09 | 14,318.11 |
| 02/01/08 | S002601676.001 | 791333 | -215.64 | -215.64 | 14,102.47 |
| 02/01/08 | S002618611.001 | 793114 | 42.86 | 42.86 | 14,145.33 |
| 02/05/08 | S002650662.001 | 793238 | 31.03 | 31.03 | 14,176.36 |
| 02/11/08 | S002638329.001 | 793114 | 619.05 | 619.05 | 14,795.41 |
| 02/12/08 | S002618611.002 | 793114 | 129.36 | 129.36 | 14,924.77 |
| 02/13/08 | S002688244.001 | 793384 | 6.66 | 6.66 | 14,931.43 |
| 02/19/08 | S008835409.019 | 767282 | 1,869.40 | 1,869.40 | 16,800.83 |
| 02/20/08 | S002618611.003 | 793114 | 27.85 | 27.85 | 16,828.68 |
| 02/21/08 | S002688244.002 | 793384 | 804.11 | 804.11 | 17,632.79 |
| 02/22/08 | S002731263.001 | 793566 | 42.35 | 42.35 | 17,675.14 |
| 02/26/08 | S002611990.001 | 793069 | 472.94 | 472.94 | 18,148.08 |
| 02/26/08 | S002611990.002 | 793069 | 60.56 | 60.56 | 18,208.64 |
| 02/26/08 | S002713738.001 | 793510 | 13.39 | 13.39 | 18,222.03 |
| 02/27/08 | S002713738.003 | 793510 | 543.54 | 543.54 | 18,765.57 |
| 02/27/08 | S002742494.001 | 793646 | 59.76 | 59.76 | 18,825.33 |
| 02/27/08 | S002750452.001 | 793640 | 39.48 | 39.48 | 18,864.81 |
| 02/28/08 | S002668190.001 | 793482 | 234.69 | 234.69 | 19,099.50 |
| 03/03/08 | S002755881.001 | 793711 | 27.87 | 27.87 | 19,127.37 |
| 03/05/08 | S008835409.021 | 767282 | 1,869.40 | 1,869.40 | 20,996.77 |
| 03/07/08 | S002791534.001 | 793114-ADD | 20.22 | 20.22 | 21,016.99 |
| 03/10/08 | S002755972.001 | 793645 | 1,998.67 | 1,998.67 | 23,015.66 |
| 03/11/08 | S002791549.001 | 793845 | 8.67 | 8.67 | 23,024.33 |
| 03/11/08 | S002804825.001 | 793879 | 102.25 | 102.25 | 23,126.58 |
| 03/12/08 | S002806780.001 | 793845 | 762.27 | 762.27 | 23,888.85 |
| 03/14/08 | S002827108.001 | 793904 | 31.03 | 31.03 | 23,919.88 |

| Invoice Number | Invoice Balance | ✓ |
|----------------|-----------------|---|
| S002593065.003 | 166.66 | |
| S002601699.001 | 91.23 | |
| S002610276.001 | 97.09 | |
| S002601676.001 | -215.64 | |
| S002618611.001 | 42.86 | |
| S002650662.001 | 31.03 | |
| S002638329.001 | 619.05 | |
| S002618611.002 | 129.36 | |
| S002688244.001 | 6.66 | |
| S008835409.019 | 1,869.40 | |
| S002618611.003 | 27.85 | |
| S002688244.002 | 804.11 | |
| S002731263.001 | 42.35 | |
| S002611990.001 | 472.94 | |
| S002611990.002 | 60.56 | |
| S002713738.001 | 13.39 | |
| S002713738.003 | 543.54 | |
| S002742494.001 | 59.76 | |
| S002750452.001 | 39.48 | |
| S002668190.001 | 234.69 | |
| S002755881.001 | 27.87 | |
| S008835409.021 | 1,869.40 | |
| S002791534.001 | 20.22 | |
| S002755972.001 | 1,998.67 | |
| S002791549.001 | 8.67 | |
| S002804825.001 | 102.25 | |
| S002806780.001 | 762.27 | |
| S002827108.001 | 31.03 | |

Account Summary

| Current | 30 Days | 60 Days | 90 Days |
|----------|----------|----------|----------|
| 6,244.74 | 3,454.12 | 5,159.99 | 9,061.03 |

Account Number: 24725
Statement Date: March 25, 2008
Amount Due By: April 10, 2008
Total Amount Due: 23,919.88

24725
March 25, 2008
April 10, 2008
23,919.88



Past due balances are subject to late charges, up to maximum allowable by law.

EXHIBIT “B”

**Cooper
electric
supply co.**

**Bergenfield/
Cooper
electric
supply co.**

REPLY TO: Credit Dept. 1715 Highway 35
P.O. Box 4070, Middletown, NJ 07743-9990
(908) 706 - 0800

Referred By:

PLEASE TYPE OR PRINT ALL INFORMATION

The undersigned hereby applies for credit with COOPER ELECTRIC SUPPLY CO. and BERGENFIELD/COOPER ELECTRIC SUPPLY CO. and agrees to abide by its standard terms and conditions of sale as printed below as to any presently outstanding or future account balances.

CORPORATE NAME: Aluminum Shapes, Inc.

LIST ALL TRADE NAMES USED:

BILL TO (Name and Address)

Aluminum Shapes, Inc.
P.O. Box C90397
DELAIR N.J. ZIP 08110
TEL. NO. (609) - 662 - 5500
FAX NO. (609) - 488 - 5332

SHIP TO (If different from billing)

Aluminum Shapes, Inc.
4000 River Road
DELAIR N.J. ZIP 08110

Principle Business Activity

What types of products will you purchase from us Aluminum Extruders

Bank: SEE ATTACHED Address Electrical supplies & components

Account Number _____ Officer _____

Are you: Corporation ☒ Partnership _____ Proprietor _____

D&B Number 00-233-8267

Are you Sales Tax Exempt? YES _____ NO ☒ (Valid certificate MUST accompany form)

Have you ever dealt with COOPER ELECTRIC or BERGENFIELD LIGHTING before? YES _____ NO ☒

If name is different, please provide name _____

TRADE REFERENCES: (MUST have complete mailing address and telephone number)

1. SEE ATTACHED 2. _____ 3. _____

Estimated Annual Purchases \$ _____

Purchasing Agent Mr. Kenneth J. O'Keson

Plant Manager Mr. John Collins

Accounts Payable Manager Mr. Phil Sorenson

Mailing List YES ☒ NO ☒

Mailing List YES ☒ NO ☒

Mailing List YES ☒ NO ☒

BONDING (Builders and Contractors MUST complete)

Surety Company used on jobs requiring bonds _____

Address _____

Agents Name & Address _____

FAXED
12-1-75D

OVER →

UNCIPLES or OFFICERS

| NAME | Title | Residence | Soc. Sec. Number |
|------------------------|---------------------|-----------|------------------|
| <u>Stephen Kendall</u> | <u>President</u> | <u></u> | <u></u> |
| <u>Al Teramo</u> | <u>V. President</u> | <u></u> | <u></u> |
| <u>Norman Capow</u> | <u>V. President</u> | <u></u> | <u></u> |

AUTHORIZED PURCHASERS:

| | |
|-------------------|---------|
| <u>Sam Carter</u> | <u></u> |
| <u>Ken Olesen</u> | <u></u> |
| <u>Bob James</u> | <u></u> |
| <u>Tom Dapo</u> | <u></u> |
| <u></u> | <u></u> |
| <u></u> | <u></u> |

Please notify COOPER ELECTRIC SUPPLY CO. and BERGENFIELD/COOPER ELECTRIC SUPPLY CO. of any additions/deletions/changes to the above list of authorized purchasers IN WRITING. Changes become effective upon receipt of written notice by the companies.

GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE

1. COOPER ELECTRIC SUPPLY CO. and BERGENFIELD/COOPER ELECTRIC SUPPLY CO. pays all freight charges on items shipped from our normal stock items, on orders exceeding \$25.00 or shipped direct for our convenience. Freight on all special orders or small orders will be invoiced at cost and is not subject to cash discount or tax.
2. Our Standard Cash Discount for all out of stock or normal stock items is the terms of the manufacturer and is extended only for payment on or before the 10th day of the month following that month in which the purchase is made. Payments not made by the 10th of the month will be due Net on the 25th of the month following that month in which the purchase is made. A-2% Per Month Service Charge will be added to all invoices past due 30 days or more to cover the expense of carrying and additional bookkeeping costs. Should an account be placed for collections, Purchaser agrees to pay all reasonable collection costs allowed by law. Purchaser also agrees to pay the highest interest rate allowed by law, but not exceeding 24% annual.
3. Cash Discounts for special items, direct shipments or negotiated jobs will be the same as the manufacturer making shipment and will be so indicated on our invoice. All other terms and conditions outlined in Paragraph 1 and 2 will also apply.
4. Minimum Billing: \$25.00
5. Delinquent accounts are subject to a finance charge applied monthly at the rate of twenty-four percent (24%) per annum.
6. In the event this account is placed in the hands of an attorney for collection after default, the customer agrees to pay 30% of the unpaid balance for attorney's fees together with applicable costs.
7. ~~PERSONAL GUARANTEE: IF THE PURCHASER IS A CORPORATION, THEN THOSE SIGNING THE APPLICATION, WHETHER EXECUTING THIS AGREEMENT AS AN OFFICER OR NOT, DO HEREBY PERSONALLY GUARANTEE PAYMENT FOR ANY AND ALL OBLIGATIONS AS SET FORTH HEREIN.~~
8. COOPER ELECTRIC SUPPLY or an authorized representative has my authorization to contact any references given here.

I HAVE READ THE ABOVE STATEMENT AND AGREE TO THESE TERMS STATED

DATE 11/30/95
 Company ALUMINUM SHAPES, INC.
 Individual Signature Norman Capow Print Name NORMAN LEOPOLD
 Title CORP. V.P.

WITNESSED BY: _____
 OR
 NOTARY: _____



ALUMINUM SHAPES
An Arch America Company

FEB 01 2002

CREDIT REFERENCES**PNC BANK**

1000 Market Street

22nd Floor

Philadelphia, PA 19103

Fax (215) 585-6987

Attn: Joe Meterchick (phone 856-489-2765)

MORIUS MATERIAL HANDLING

Tinicum Industrial Park

10 Industrial Highway

Mail Stop 80 Complex E

Lester, PA 19113

Phone (800) 346-2098

Fax (610)-521-5908

LUMBERMEN ASSOCIATES, INC.

PO Box 720

2101 Hunter Road

Bristol, PA 19007-0720

(215) 785-4600

Fax (215) 785-5645

WILLER ELECTRIC

1 Linden Avenue

Gibbsboro, NJ 08021

Phone (856) 627-3535 - Don Willier, Jr.

Fax (856) 627-5271

UNITED ELECTRIC SUPPLY

1150 W. Garden Road

Vineland, NJ 08360

Phone (856) 691-6668

Fax (856) 691-6699

EXCO DIES/CANADA

130 Spy Court, Unit 1

Markham, Ontario

L3R 5H6

Canada

Phone (800) 461-6298

Fax (905) 477-6304



ALUMINUM SHAPES LLC.
An Arch America Company

9000 RIVER ROAD
DELAIR, NJ 08110
Telephone: (856) 317-5305
Fax: (856) 488-5336
Email: jonakowski@alshapelc.com

Jim Cackowski
Purchasing Manager

ALUMINUM SHAPES L.L.C. • 9000 River Road • Delair, NJ 08110
856-662-5500 • Fax: 856-488-5336

**ALUMINUM SHAPES**

9000 River Road
P.O. Box C90397
Delair, NJ 08110-0397
(609) 662-5500
FAX: (609) 662-5605

CREDIT REFERENCES**MIDLANTIC BANK**

1500 Market Street
Philadelphia, PA 19102
(215) 564-7365 - Credit Line Dept.

BILLOWS ELECTRIC SUPPLY CO.

7225 Frankford Avenue
Philadelphia, PA 19135
(215) 332-9700 - Jackie Powers

THUMB TOOL ENGINEERING COMPANY

354 Liberty Street
Bad Axe, MI 48413
(517) 269-9731 - Jean Rochefort

INDUSTRIAL LIFT

Route 206
Vincentown, NJ 08088
(609) 859-81-- - Steve Reese, V.P.
Fax: (609) 859-5119

CAMDEN TOOL, INC.

129 York Street
Camden, NJ 08101
(609) 966-6800 - Martha Castillo

WILLIER ELECTRIC

1 Linden Avenue
Gibbsboro, NJ 08021
(609) 627-3535 - Don Willier, Jr.

CRUCIBLE SERVICE CENTER

5639 West Genesee Street
Camillus, NY 13031
Fax to: Patty Hughes, Credit Dept.
(315) 487-4028

EXHIBIT “C”

| UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY | | REQUEST FOR ADMINISTRATIVE EXPENSE | PAYMENT OF ADMINISTRATIVE EXPENSE |
|--|---|---------------------------------------|--------------------------------------|
| In re Shapes/Arch Holdings, LLC et al. *Case Nos. 08-14631 thru 35 (GMB) | Chapter 11 Case Number 08-14631(GMB)* | | |
| NOTE: This form should not be used for an unsecured claim arising prior to the commencement of the case. In such cases, a proof of claim should be filed in accordance with Official Form 10. | | | |
| Name of Creditor (The person or other entity to whom the debtor owed money or property.) Cooper Electric Supply Co. | <input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court. | | |
| Name and Addresses Where Notices Should Be Sent: Nord & DeMaio 190 Highway 18, Suite 201 East Brunswick, NJ 08816 | | THIS SPACE IS FOR COURT USE ONLY | |
| ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: Aluminum Shapes, Inc. | Check here if this request: <input type="checkbox"/> replaces a previously filed request, dated: <input type="checkbox"/> amends a previously filed request, dated: | | |
| 1. BASIS FOR CLAIM <input checked="" type="checkbox"/> Goods Sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other (Describe briefly) | <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 541(c)(2) <input type="checkbox"/> Wages, salaries and compensations (Fill in last four digits of your social security number _____) Provide last four digits of your social security number _____ | | 14(a) below |
| 2. DATE DEBT WAS INCURRED: 2/26/08-3/14/08 | | | |
| 3. TOTAL AMOUNT OF REQUEST AS OF ABOVE DATE: \$6,244.74 | | | |
| <input type="checkbox"/> Check this box if the request includes interest or other charges in addition to the principal amount of the request. Attach itemized statement of all interest or additional charges. | | | |
| 4. Secured Claim <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other (Describe briefly) _____ Value of Collateral: \$ _____ | | | |
| <input checked="" type="checkbox"/> Check this box if there is no collateral or lien securing your claim. | | | |
| 5. Credits: The amount of all payments have been credited and deducted for the purposes of making this request for payment of administrative expenses. | | THIS SPACE IS FOR COURT USE ONLY | |
| 6. Supporting Documents: Attach copies of supporting documents, such as purchase orders, invoices, itemized statements of running accounts, contracts as well as any evidence of perfection of a lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. | | | |
| 7. Date-Stamped Copy: To receive an acknowledgment of the filing of your request, enclose a self-addressed envelope and copy of this request. | | | |
| Date: 4-21-08 | Sign and print below the name and title, if any, of the creditor or other person authorized to file this request (attach copy of power of attorney, if any). Johnese Dorsey | | |

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 1519 and 3571.

NOTE: The filing of this request will not result in the scheduling of a hearing to consider payment of your administrative claim but will result in the registry of your administrative claim with the Bankruptcy Court. If you wish to have a hearing scheduled on your claim, you must file a motion in accordance with Bankruptcy Rule 6013.

Local Form 24, new. 8/1/06.jml



SOLD TO:

ALUMINUM SHAPES INC
PO BOX 90397C
DELAIR, NJ 08110-0720

SHIPPED TO: 24725

ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

| | | | | | | | | | |
|---------------------------|--|----------------------------------|--|-------------------------|----------|-----------------------|--|--------------------------|-----------|
| ACCOUNT NUMBER 24725 | | CUSTOMER PO NUMBER 793069 | | RELEASE # | | ORDERED BY RA | | | |
| SALESMAN JIM TOMASELLI | | INVOICE NUMBER S002611990.001 | | SHIPPING BRANCH CDLN | | SHIP DATE 02/26/08 | | SHIP VIA OT OUR-TRUCK | |
| SKU | DESCRIPTION | | | ORDER QTY | SHIP QTY | UNIT PRICE | | UOM | EXT PRICE |
| 66207305856 | A-B 1492JD3P IEC 2-Ckt Feed-Through Blk, Plug-In, 2.5mm | | | 50 | 50 | 3.180 | | e | 159.00 |
| 61132087186 | A-B 1492FPK2120 Fuse Plug w/ Blown Fuse Ind (60 - 150 V) | | | 60 | 50 | 5.660 | | e | 283.00 |

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.
All payments are due by 03/27/2008

| | |
|------------|--------|
| Sub Total | 442.00 |
| S & H CHGS | 0.00 |
| Sales Tax | 30.94 |
| Total Due | 472.94 |



[Signature]
Signature Date
02/26/08
Mr. PALFONZ 8:15

Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500



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ALUMINUM SHAPES INC
PO BOX 90397C
DELAIR, NJ 08110-0720

SHIPPED TO: 24725

ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

| | | | | | | | | |
|---------------------------|--|----------------------------------|--|-------------------------|----------|-----------------------|--------------------------|-----------|
| ACCOUNT NUMBER 24725 | | CUSTOMER PO NUMBER 793069 | | RELEASE # | | ORDERED BY RA | | |
| SALESMAN JIM TOMASELLI | | INVOICE NUMBER S002611990.002 | | SHIPPING BRANCH CDLN | | SHIP DATE 02/26/08 | SHIP VIA OT OUR-TRUCK | |
| SKU | DESCRIPTION | | | ORDER QTY | SHIP QTY | UNIT PRICE | UOM | EXT PRICE |
| 61132087186 | A-B 1492FPK2120 Fuse Plug w/ Blown Fuse Ind (60 - 150 V) | | | 10 | 10 | 5.660 | e | 56.60 |

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.
All payments are due by 03/27/2008

| | |
|------------|-------|
| Sub Total | 56.60 |
| S & H CHGS | 0.00 |
| Sales Tax | 3.96 |
| Total Due | 60.56 |



[Signature]
Signature Date 02/26/08
M. PASTORIS

Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500



5258374

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PO BOX 90397C
DELAIR, NJ 08110-0720

SHIPPED TO: 24725

ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

| | | | | | | | |
|---------------------------|---|----------------------------------|----------|-------------------------|-----|-----------------------|--------------------|
| ACCOUNT NUMBER 24725 | | CUSTOMER PO NUMBER 793510 | | RELEASE # | | ORDERED BY RA | |
| SALESMAN JIM TOMASELLI | | INVOICE NUMBER S002713738.001 | | SHIPPING BRANCH CCHE | | SHIP DATE 02/26/08 | SHIP VIA DIRECT |
| SKU | DESCRIPTION | ORDER QTY | SHIP QTY | UNIT PRICE | UOM | EXT PRICE | |
| 78351026089 | HOFF A12P10G Panel, J Box / 10.75x8.88fits 12x10 | 1 | 1 | 6.750 | e | 6.75 | |

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.
All payments are due by 03/27/2008

| | |
|------------|-------|
| Sub Total | 6.75 |
| S & H CHGS | 5.76 |
| Sales Tax | 0.88 |
| Total Due | 13.39 |



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Your package has been delivered.

Tracking Number: 1Z 562 087 03 3954 184 8
Type: Package
Status: **Delivered** [Proof of Delivery](#)
Delivered On: 02/28/2008 9:37 A.M.
Signed By: MARK
Location: RECEPTION
Delivered To: PENNSAUKEN, NJ, US
Shipped/Billed On: 02/25/2008
Service: GROUND
Weight: 3.00 Lbs

J.V.
5258374

To view additional tracking information, please log in to My UPS.

Find Answers to Your Tracking Questions

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Package Progress

| Location | Date | Local Time | Description |
|---------------------|------------|------------|------------------------------|
| LAWNSIDE, NJ, US | 02/28/2008 | 9:37 A.M. | DELIVERY |
| | 02/28/2008 | 4:59 A.M. | OUT FOR DELIVERY |
| | 02/28/2008 | 2:01 A.M. | ARRIVAL SCAN |
| HORSHAM, PA, US | 02/28/2008 | 12:55 A.M. | DEPARTURE SCAN |
| HORSHAM, PA, US | 02/27/2008 | 10:47 P.M. | ARRIVAL SCAN |
| HODGKINS, IL, US | 02/26/2008 | 1:18 P.M. | DEPARTURE SCAN |
| | 02/26/2008 | 12:30 P.M. | ARRIVAL SCAN |
| MAPLE GROVE, MN, US | 02/25/2008 | 10:37 P.M. | DEPARTURE SCAN |
| | 02/25/2008 | 7:03 P.M. | ORIGIN SCAN |
| US | 02/25/2008 | 6:18 P.M. | BILLING INFORMATION RECEIVED |

Tracking results provided by UPS: 04/11/2008 3:46 P.M. ET



5260011

SOLD TO:

SHIPPED TO: 24725

ALUMINUM SHAPES INC
PO BOX 90397C
DELAIR, NJ 08110-0720

ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

| | | | | | | | | |
|---------------------------|---|----------------------------------|--|-------------------------|----------|-----------------------|--------------------|-----------|
| ACCOUNT NUMBER 24725 | | CUSTOMER PO NUMBER 793510 | | RELEASE # | | ORDERED BY RA | | |
| SALESMAN JIM TOMASELLI | | INVOICE NUMBER S002713738.003 | | SHIPPING BRANCH CCHE | | SHIP DATE 02/27/08 | SHIP VIA DIRECT | |
| SKU | DESCRIPTION | | | ORDER QTY | SHIP QTY | UNIT PRICE | UOM | EXT PRICE |
| 78351025829 | HOFF A12106CHEMCSS J Box Typ 4X EMC, Hinged Cover12.00x10.00x6.00 | | | 1 | 1 | 500.580 | e | 500.58 |

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.
All payments are due by 03/28/2008

| | |
|------------|--------|
| Sub Total | 500.58 |
| S & H CHGS | 7.40 |
| Sales Tax | 35.56 |
| Total Due | 543.54 |



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Track Shipments

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Your package has been delivered.

Tracking Number: 1Z 562 087 03 3954 414 9
Type: Package
Status: **Delivered** [Proof of Delivery](#)
Delivered On: 02/29/2008 9:03 A.M.
Signed By: RANT
Location: RECEIVER
Delivered To: PENNSAUKEN, NJ, US
Shipped/Billed On: 02/26/2008
Service: GROUND
Weight: 10.00 Lbs

JNO
5260011

To view additional tracking information, please log in to My UPS.

Find Answers to Your Tracking Questions

[Go to Tracking FAQ](#)

Package Progress

| Location | Date | Local Time | Description |
|---------------------|------------|------------|------------------------------|
| LAWNSIDE, NJ, US | 02/29/2008 | 9:03 A.M. | DELIVERY |
| | 02/29/2008 | 4:47 A.M. | OUT FOR DELIVERY |
| | 02/29/2008 | 2:41 A.M. | ARRIVAL SCAN |
| HORSHAM, PA, US | 02/29/2008 | 1:28 A.M. | DEPARTURE SCAN |
| HORSHAM, PA, US | 02/28/2008 | 10:36 P.M. | ARRIVAL SCAN |
| MAPLE GROVE, MN, US | 02/26/2008 | 9:29 P.M. | DEPARTURE SCAN |
| | 02/26/2008 | 5:07 P.M. | ORIGIN SCAN |
| US | 02/26/2008 | 1:52 P.M. | BILLING INFORMATION RECEIVED |

Tracking results provided by UPS: 04/11/2008 3:46 P.M. ET

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9000 RIVER ROAD
DELAIR, NJ 08110-3296

SSBH24-01-A1

1299W700039052

| | | | | | | | | | |
|---------------------------|--|----------------------------------|--|-------------------------|----------|-----------------------|-----|--------------------|--|
| ACCOUNT NUMBER 24725 | | CUSTOMER PO NUMBER 793646 | | RELEASE # | | ORDERED BY RA | | | |
| SALESMAN JIM TOMASELLI | | INVOICE NUMBER S002742494.001 | | SHIPPING BRANCH CCHE | | SHIP DATE 02/27/08 | | SHIP VIA DIRECT | |
| SKU | DESCRIPTION | | | ORDER QTY | SHIP QTY | UNIT PRICE | UOM | EXT PRICE | |
| 78118019356 | A-B 600TAX4 MANUAL STARTING SWITCH, TOGGLE TYPE | | | 1 | 1 | 48.450 | e | 48.45 | |

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.
All payments are due by 03/28/2008

| | |
|------------|-------|
| Sub Total | 48.45 |
| S & H CHGS | 7.40 |
| Sales Tax | 3.91 |
| Total Due | 59.76 |



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Payment Mailing Address:
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Tracking Summary

Tracking Numbers

| | |
|------------------|--------------------------|
| Tracking Number: | 1Z 99W 700 03 9053 795 9 |
| Type: | Package |
| Status: | Delivered |
| Delivered On: | 02/28/2008 9:37 A.M. |
| Delivered To: | PENNSAUKEN, NJ, US |
| Signed By: | MARK |
| Service: | GROUND |

Tracking results provided by UPS: 04/11/2008 3:41 P.M. ET

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9000 RIVER ROAD
DELAIR, NJ 08110-3296

| | | | | | | | | | |
|---------------------------|--------------------------------|----------------------------------|--|-------------------------|----------|-----------------------|--|--------------------------|-----------|
| ACCOUNT NUMBER 24725 | | CUSTOMER PO NUMBER 793640 | | RELEASE # | | ORDERED BY JW | | | |
| SALESMAN JIM TOMASELLI | | INVOICE NUMBER S002750452.001 | | SHIPPING BRANCH CDLN | | SHIP DATE 02/27/08 | | SHIP VIA OT OUR-TRUCK | |
| SKU | DESCRIPTION | | | ORDER QTY | SHIP QTY | UNIT PRICE | | UOM | EXT PRICE |
| 78358533008 | HUBW 073-03-1208 STRAIN REL | | | 3 | 3 | 12.300 | | e | 36.90 |

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 03/28/2008

| | |
|------------|-------|
| Sub Total | 36.90 |
| S & H CHGS | 0.00 |
| Sales Tax | 2.58 |
| Total Due | 39.48 |



Jim Tomaselli 02/27/08
Signature Reprint ** Reprint ** Date
Rob Gillette

Payment Mailing Address:
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DELAIR, NJ 08110-3296

| | | | | | | | | |
|---------------------------|-----------------------------------|----------------------------------|--|-------------------------|----------|-----------------------|--------------------------|-----------|
| ACCOUNT NUMBER 24725 | | CUSTOMER PO NUMBER 793482 | | RELEASE # | | ORDERED BY RA | | |
| SALESMAN JIM TOMASELLI | | INVOICE NUMBER S002668190.001 | | SHIPPING BRANCH CDLN | | SHIP DATE 02/28/08 | SHIP VIA OT OUR-TRUCK | |
| SKU | DESCRIPTION | | | ORDER QTY | SHIP QTY | UNIT PRICE | UOM | EXT PRICE |
| 06893872127 | FRZ RFS300 600V RENEWABLE FUSE | | | 3 | 1 | 163.960 | e | 163.96 |
| 06893873125 | FRZ RLS300 600V RENEWAL LINK | | | 6 | 6 | 9.230 | e | 55.38 |

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.
All payments are due by 03/29/2008

| | |
|------------|--------|
| Sub Total | 219.34 |
| S & H CHGS | 0.00 |
| Sales Tax | 15.35 |
| Total Due | 234.69 |



Signature Date
02/28/08
M. PASTORIZA P130

Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500



2020 SPRINGDALE ROAD UNIT 200

03/03/08

CHERRY HILL NJ 08034

856-985-2443 Fax 856-983-3402

Page 1 of 1

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9000 RIVER ROAD
DELAIR, NJ 08110-3296

| | | | | | | | | | |
|---------------------------|--|----------------------------------|--|-------------------------|----------|-----------------------|--|--------------------------|-----------|
| ACCOUNT NUMBER 24725 | | CUSTOMER PO NUMBER 793711 | | RELEASE # | | ORDERED BY JW | | | |
| SALESMAN JIM TOMASELLI | | INVOICE NUMBER S002755881.001 | | SHIPPING BRANCH CDLN | | SHIP DATE 03/03/08 | | SHIP VIA OT OUR-TRUCK | |
| SKU | DESCRIPTION | | | ORDER QTY | SHIP QTY | UNIT PRICE | | UOM | EXT PRICE |
| 04613535027 | SUN 259 MINIATURE LAMP | | | 28 | 28 | 25.000 | | c | 7.00 |
| 78118039401 | A-B 199DR1 ZINC PLATED, CHROMATED STEEL | | | 3 | 3 | 6.350 | | e | 19.05 |

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.
All payments are due by 04/02/2008

| | |
|------------|-------|
| Sub Total | 26.05 |
| S & H CHGS | 0.00 |
| Sales Tax | 1.82 |

| | |
|-----------|-------|
| Total Due | 27.87 |
|-----------|-------|

Payment Mailing Address:
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Signature *Date*
03/03/08
Signature Date
MARK PASTORISIA



501987AD

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ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR NJ 08110

| | | | | | | | |
|---------------------------|------------------------------------|----------------------------------|----------|-------------------------|-----|-----------------------|---------------------------|
| ACCOUNT NUMBER 24725 | | CUSTOMER PO NUMBER 767282 | | RELEASE # 08835409 | | ORDERED BY JIM | |
| SALESMAN JIM TOMASELLI | | INVOICE NUMBER S008835409.021 | | SHIPPING BRANCH CCHE | | SHIP DATE 03/05/08 | SHIP VIA PROJECT BILLI |
| SKU | DESCRIPTION | ORDER QTY | SHIP QTY | UNIT PRICE | UOM | EXT PRICE | |
| | ^GMS-ASSET ON SITE INVENTORY 10 | 1 | 1 | 1747.100 | | 1747.10 | |

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.
All payments are due by 04/04/2008

| | |
|------------|---------|
| Sub Total | 1747.10 |
| S & H CHGS | 0.00 |
| Sales Tax | 122.30 |
| Total Due | 1869.40 |



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SHIPPED TO: 24725

ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

| | | | | | | | |
|---------------------------|-----------------------------------|----------------------------------|----------|-------------------------|-----|-----------------------|--------------------------|
| ACCOUNT NUMBER 24725 | | CUSTOMER PO NUMBER 793114-ADD | | RELEASE # | | ORDERED BY JW | |
| SALESMAN JIM TOMASELLI | | INVOICE NUMBER S002791534.001 | | SHIPPING BRANCH CDLN | | SHIP DATE 03/07/08 | SHIP VIA OT OUR-TRUCK |
| SKU | DESCRIPTION | ORDER QTY | SHIP QTY | UNIT PRICE | UOM | EXT PRICE | |
| 78312676301 | OZ-G 270 3/4 COND BODY COVER A | 9 | 9 | 2.100 | e | 18.90 | |

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.
All payments are due by 04/06/2008

| | |
|------------|-------|
| Sub Total | 18.90 |
| S & H CHGS | 0.00 |
| Sales Tax | 1.32 |
| Total Due | 20.22 |



[Signature]
Signature Date
03/07/08
M. PASOCCA

Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500



SSCP13-D1-A1

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SHIPPED TO: 24725

ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

124329x50329768413

| | | | | | | | | |
|---------------------------|--------------------|----------------------------------|--|-------------------------|----------|-----------------------|--------------------|-----------|
| ACCOUNT NUMBER 24725 | | CUSTOMER PO NUMBER 793645 | | RELEASE # | | ORDERED BY RA | | |
| SALESMAN JIM TOMASELLI | | INVOICE NUMBER S002755972.001 | | SHIPPING BRANCH CCHE | | SHIP DATE 03/10/08 | SHIP VIA DIRECT | |
| SKU | DESCRIPTION | | | ORDER QTY | SHIP QTY | UNIT PRICE | UOM | EXT PRICE |
| | A-B 513-CABD-1L-44 | | | 1 | 1 | 1847.250 | e | 1847.25 |

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.
All payments are due by 04/09/2008

| | |
|------------|---------|
| Sub Total | 1847.25 |
| S & H CHGS | 20.67 |
| Sales Tax | 130.75 |
| Total Due | 1998.67 |



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Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500

 Close Window




Tracking Summary

Tracking Numbers

Tracking Number: 1Z 432 9X5 03 2976 841 3
Type: Package
Status: **Delivered**
Delivered On: 03/13/2008
9:09 A.M.
Delivered To: PENNSAUKEN, NJ, US
Signed By: MIKE
Service: GROUND

Tracking results provided by UPS: 04/11/2008 3:43 P.M. ET

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Case 08-14631-GMB

Doc 197-2

Filed 04/23/08

Entered 04/23/08 12:13:25

Invoice

Certification in Support of Motion with Exhibits A B C & D

Page 29 of 36

Desc S002791549.001

03/11/08

CHERRY HILL NJ 08034

856-985-2443 Fax 856-983-3402

Page 1 of 1

SOLD TO:

ALUMINUM SHAPES INC
PO BOX 90397C
DELAIR, NJ 08110-0720

SHIPPED TO: 24725

ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

| | | | | | | | | |
|---------------------------|-----------------------------------|----------------------------------|--|-------------------------|----------|-----------------------|--------------------------|-----------|
| ACCOUNT NUMBER 24725 | CUSTOMER PO NUMBER 793845 | RELEASE # | | ORDERED BY JW | | | | |
| SALESMAN JIM TOMASELLI | | INVOICE NUMBER S002791549.001 | | SHIPPING BRANCH CDLN | | SHIP DATE 03/11/08 | SHIP VIA OT OUR-TRUCK | |
| SKU | DESCRIPTION | | | ORDER QTY | SHIP QTY | UNIT PRICE | UOM | EXT PRICE |
| 04613537387 | SUN 1835 55V.05A T3-1/4 MINBAY | | | 6 | 6 | 135.000 | c | 8.10 |

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 04/10/2008

| | |
|------------|------|
| Sub Total | 8.10 |
| S & H CHGS | 0.00 |
| Sales Tax | 0.57 |
| Total Due | 8.67 |



[Signature]
Signature *M. PASTORIS* Date *03/11/08*

Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500



08-14631-GMB Doc 197-2 Filed 04/23/08 Entered 04/23/08 12:13:25 Desc
Certification in Support of Motion with Exhibits A B C & D Page 30 of 36
COOPER ELECTRIC SUPPLY CO
2020 SPRINGDALE ROAD UNIT 200
CHERRY HILL NJ 08034
856-985-2443 Fax 856-983-3402

Invoice
S002804825.001
03/11/08

Page 1 of 1

SOLD TO:

ALUMINUM SHAPES INC
PO BOX 90397C
DELAIR, NJ 08110-0720

SHIPPED TO: 24725

ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

| ACCOUNT NUMBER | | CUSTOMER PO NUMBER | | RELEASE # | | ORDERED BY | |
|----------------|---|--------------------|----------|-----------------|-----|------------|-------------|
| 24725 | | 793879 | | | | RA | |
| SALESMAN | | INVOICE NUMBER | | SHIPPING BRANCH | | SHIP DATE | SHIP VIA |
| JIM TOMASELLI | | S002804825.001 | | CCHE | | 03/11/08 | SALESPERSON |
| SKU | DESCRIPTION | ORDER QTY | SHIP QTY | UNIT PRICE | UOM | EXT PRICE | |
| 78118089603 | A-B 1489A1D030 UL489 MINIATURE CIRCUIT BIEC60947-2 MINIATURE CIRC | 1 | 1 | 47.780 | e | 47.78 | |
| 78118089606 | A-B 1489A1D050 UL489 MINIATURE CIRCUIT BIEC60947-2 MINIATURE CIRC | 1 | 1 | 47.780 | e | 47.78 | |

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.
All payments are due by 04/10/2008

| | |
|------------|--------|
| Sub Total | 95.56 |
| S & H CHGS | 0.00 |
| Sales Tax | 6.69 |
| Total Due | 102.25 |



Randy Attah
Signature Date 03/12/08

Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500



SSwn13-a7

SOLD TO:

SHIPPED TO: 24725

ALUMINUM SHAPES INC
PO BOX 90397C
DELAIR, NJ 08110-0720

ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

1299W7000390756061

| | | | | | | | |
|---------------------------|---|----------------------------------|----------|-------------------------|-----|-----------------------|--------------------|
| ACCOUNT NUMBER 24725 | | CUSTOMER PO NUMBER 793845 | | RELEASE # | | ORDERED BY JW | |
| SALESMAN JIM TOMASELLI | | INVOICE NUMBER S002806780.001 | | SHIPPING BRANCH CCHE | | SHIP DATE 03/12/08 | SHIP VIA DIRECT |
| SKU | DESCRIPTION | ORDER QTY | SHIP QTY | UNIT PRICE | UOM | EXT PRICE | |
| 61132031442 | A-B 1769IT6 6 CHANNEL THERMOCOUPLE/MILLIVOLT INPUT MODULE | 1 | 1 | 705.000 | e | 705.00 | |

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.
All payments are due by 04/11/2008

| | |
|------------|--------|
| Sub Total | 705.00 |
| S & H CHGS | 7.40 |
| Sales Tax | 49.87 |
| Total Due | 762.27 |



** Reprint ** Reprint ** Reprint **

Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500

 Close Window

Tracking Summary

Tracking Numbers

Tracking Number: 1Z 99W 700 03 9075 606 1
Type: Package
Status: **Delivered**
Delivered On: 03/13/2008
9:09 A.M.
Delivered To: PENNSAUKEN, NJ, US
Signed By: MIKE
Service: GROUND

Tracking results provided by UPS: 04/11/2008 3:44 P.M. ET

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

 Close Window

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SOLD TO:

ALUMINUM SHAPES INC
PO BOX 90397C
DELAIR, NJ 08110-0720

SHIPPED TO: 24725

ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

| | | | | | | | |
|---------------------------|----------------------------|----------------------------------|----------|-------------------------|-----|-----------------------|--------------------------|
| ACCOUNT NUMBER 24725 | | CUSTOMER PO NUMBER 793904 | | RELEASE # | | ORDERED BY JW | |
| SALESMAN JIM TOMASELLI | | INVOICE NUMBER S002827108.001 | | SHIPPING BRANCH CDLN | | SHIP DATE 03/14/08 | SHIP VIA OT OUR-TRUCK |
| SKU | DESCRIPTION | ORDER QTY | SHIP QTY | UNIT PRICE | UOM | EXT PRICE | |
| 04613549908 | SYL QTP4X32T8/UNV-ISN-SC-B | 2 | 2 | 14.500 | e | 29.00 | |

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.
All payments are due by 04/13/2008

| | |
|------------|-------|
| Sub Total | 29.00 |
| S & H CHGS | 0.00 |
| Sales Tax | 2.03 |
| Total Due | 31.03 |



[Signature]
Signature
03/14/08
Date
Mr. PASTOR: 2A 8:05

Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500

EXHIBIT “D”

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

24725 ALUMINUM SHAPES INC

| Inv Date | Inv Number | Cust PO# | Balance Open |
|------------|----------------|-------------------|------------------------|
| 6/4/2007 | CK#111644 | 111644 | \$ (927.00) |
| 11/29/2007 | S002176029.004 | 791333 | \$ 223.08 |
| 12/3/2007 | S001662069.001 | 784535 | \$ 386.27 |
| 12/3/2007 | S002351323.001 | 792027 | \$ 587.68 |
| 12/3/2007 | S002381471.001 | 792025 | \$ 329.03 |
| 12/4/2007 | S002374377.001 | 792011 | \$ 204.63 |
| 12/6/2007 | S002351323.003 | 792027 | \$ 149.14 |
| 12/6/2007 | S002393437.001 | 792143 | \$ 890.84 |
| 12/6/2007 | S002401524.001 | 792143 | \$ 17.01 |
| 12/10/2007 | S002410162.001 | 792192 | \$ 152.70 |
| 12/10/2007 | S002414477.001 | 792213 | \$ 66.02 |
| 12/11/2007 | S002420148.001 | 792246 | \$ 453.06 |
| 12/11/2007 | S002421545.001 | 792248 | \$ 255.78 |
| 12/12/2007 | S002274439.001 | 791595 | \$ 3,002.42 |
| 12/12/2007 | S002392872.001 | 792288 | \$ 234.28 |
| 12/12/2007 | S002429102.001 | 792289 | \$ 129.72 |
| 12/13/2007 | S002440541.001 | GENERATOR SERVICE | \$ 851.55 |
| 12/17/2007 | S002445647.001 | 792367 | \$ 554.27 |
| 12/17/2007 | S002447484.001 | 792161 | \$ 50.83 |
| 12/18/2007 | S002452728.001 | 792399 | \$ 99.37 |
| 12/19/2007 | S002401524.002 | 792143 | \$ 11.34 |
| 12/20/2007 | S002431329.001 | 792430 | \$ 1,566.00 |
| 12/21/2007 | S001662069.003 | 784535 | \$ 624.56 |
| 1/2/2008 | S002351323.005 | 792027 | \$ 822.40 |
| 1/2/2008 | S002464785.001 | 792516 | \$ 834.09 |
| 1/2/2008 | S002476491.001 | 792517 | \$ 34.45 |
| 1/2/2008 | S002478102.001 | 791685 | \$ 31.03 |
| 1/4/2008 | S002505780.001 | 792571 | \$ 621.94 |
| 1/7/2008 | S002512013.001 | 792599 | \$ 223.99 |
| 1/9/2008 | S002526942.001 | 792772 | \$ 45.26 |
| 1/10/2008 | S002516723.001 | 792784 | \$ 561.42 |
| 1/10/2008 | S002534630.001 | 792815 | \$ 60.19 |
| 1/11/2008 | S002523467.001 | 792854 | \$ 875.19 |
| 1/11/2008 | S002534552.001 | 792785 | \$ 376.16 |
| 1/15/2008 | S002397018.001 | 792110 | \$ 249.31 |
| 1/25/2008 | S002593065.001 | 793062 | \$ 166.67 |
| 1/25/2008 | S002593065.003 | 793062 | \$ 166.66 |
| 1/25/2008 | S002601699.001 | 791333 | \$ 91.23 |
| 1/28/2008 | S002610276.001 | 793103 | \$ 97.09 |
| 2/1/2008 | S002601676.001 | 791333 | \$ (215.64) |
| 2/1/2008 | S002618611.001 | 793114 | \$ 42.86 |
| 2/5/2008 | S002650662.001 | 793238 | \$ 31.03 |
| 2/11/2008 | S002638329.001 | 793114 | \$ 619.05 |
| 2/12/2008 | S002618611.002 | 793114 | \$ 129.36 |
| 2/13/2008 | S002688244.001 | 793384 | \$ 6.66 |
| 2/19/2008 | S008835409.019 | 767282 | \$ 1,869.40 |
| 2/20/2008 | S002618611.003 | 793114 | \$ 27.85 |
| 2/21/2008 | S002688244.002 | 793384 | \$ 804.11 |
| 2/22/2008 | S002731263.001 | 793566 | \$ 42.35 |
| | | | Proof of Claim: |
| | | | \$ 18,526.69 |